



# Payment Report

## April Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 55 Wibaux

#### 0964 Wibaux K-12 Schools

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$671,175.10	\$536,940.08	\$134,235.02	\$67,117.51
This Month's Payment - sent to Wibaux County				\$67,117.51
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$66,422.24	\$53,137.76	\$13,284.48	\$6,642.22
This Month's Payment - sent to Wibaux County				\$6,642.22
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$3,126.53	\$2,501.20	\$625.33	\$312.65
This Month's Payment - sent to Wibaux County				\$312.65
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$3,591.25	\$2,873.04	\$718.21	\$359.13
This Month's Payment - sent to Wibaux County				\$359.13
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$3,440.84	\$2,752.64	\$688.20	\$344.08
This Month's Payment - sent to Wibaux County				\$344.08
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,672.00	\$1,337.60	\$334.40	\$167.20
This Month's Payment - sent to Wibaux County				\$167.20
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$56,349.72	\$45,079.76	\$11,269.96	\$5,634.97
This Month's Payment - sent to Wibaux County				\$5,634.97



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	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$12,148.93	\$9,719.12	\$2,429.81	\$1,214.89
This Month's Payment - sent to Wibaux County				\$1,214.89
<b>District Totals:</b>				\$81,792.65



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#### County Summary

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$671,175.10	\$536,940.08	\$134,235.02	\$67,117.51
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$66,422.24	\$53,137.76	\$13,284.48	\$6,642.22
<b>At Risk Student (01-3112)</b>				
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<b>Indian Education for All (01-3113)</b>				
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<b>Data for Achievement (01-3116)</b>				
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<b>American Indian Achievement Gap (01-3114)</b>				
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<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$56,349.72	\$45,079.76	\$11,269.96	\$5,634.97
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$12,148.93	\$9,719.12	\$2,429.81	\$1,214.89
<b>County Totals</b>				<hr/> <hr/> \$81,792.65



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#### 55 Wibaux

Elementary Payment	\$0.00
High School Payment	\$0.00
K12 Payment	\$81,792.65
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$81,792.65